



CNGP530 VEHICLE ORDER CONFIRMATION 07/25/23 18:34:00
==> Dealer: F21692
2024 MAVERICK Page: 1 of 1
Order No: A999 Priority: L1 Ord FIN: KV509 Order Type: 5B Price Level: 415
Ord PEP: 100A Cust/Flt Name: NCSA PO Number:
RETAIL DLR INV RETAIL DLR INV
W8B MAVERICK AWD DEST AND DELIV
.121.0" WB TOTAL BASE AND OPTIONS
YZ OXFORD WH TOTAL
9 CLOTH *THIS IS NOT AN INVOICE*
W EBONY
100A EQUIP GRP
.XL TRIM
999 .2.0L ECOBOOST
448 .8-SPD AUTO TRAN
FLEET SPCL ADJ
425 50 STATE EMISS
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT
F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC00132